

Tax Invoice

(ORIGINAL FOR RECIPIENT)

C. Box 3 (TH)

ALL SIGN MAKERS No. 206/30, Dr Vasanthavelan Street, Dr.Ambedkar Nagar, Perungudi, Chennai - 600096 ESI NO :51001429550000999 PF NO : TNMAS2399459000 GSTIN/UIN: 33AFXPL7291L1ZK State Name : Tamil Nadu, Code : 33 E-Mail : allsign2008@gmail.com	Invoice No.	Dated
	ASM/00048/24-25	6-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000163	2-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		Travel Food Services Chennai Pvt Ltd

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	5mm 040 Acrylic, LED Light & Installation 1.3 Ft Width x 3ft Height - 02 No's Existing Letters Was Damaged & This Was Install at T4 Terminal	998731	18 %	2.00 Nos	4,500.00	Nos	9,000.00
	Output Cgst @ 9%					9 %	810.00
	Output Sgst @ 9%					9 %	810.00
Total				2.00 Nos			10,620.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
 Date 06/05/24 Time 12:40
 S.No. 53
 Stores Sign & ID. A. 2 Luma bi 632

Travel Food Services Chennai Pvt. Ltd
*** INWARD ***
 Revenue Assurance Dept
 Date 6/5/24 Time 12:40
 S.No. 05
 SA Sign & ID. 21

Amount Chargeable (in words) **INR Ten Thousand Six Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998731	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Company's PAN : **AFXPL7291L**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **ALL SIGN MAKERS**
 Bank Name : **FEDERAL BANK**
 A/c No. : **14410200004203**
 Branch & IFS Code : **ADAYAR BRANCH & FDRL0001441**

for **ALL SIGN MAKERS**
 Authorised Signatory



Purchase Order

Order Number : TFSCPL/PO/24-25/000163
Supplier Code : RV232416688 [V0000876]

Supplier Detail ALL SIGN MAKERS 206/30,VASANTHAVELAN STREET,,,India Order Address Code :		Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AFXPL7291L Supplier GST No : 33AFXPL7291L1ZK Supplier Contact No : Contact Person Name : A.LAKSHMANAN Supplier Email : allsign2008@gmail.com		Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : 10 Days from Invoice Date	PO Creation Date : 30/04/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : VIJAYAKUMAR

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		998731	5mm 040 Acrylic, LED Light and Installation - 2nos	1.3feet Width x 3feet height - 2nos, existing letters was damaged and this was install at T4 terminal.	E01	2.00	NOS	4,500.00	0.00	4,500.00	9,000.00	9	9	10,620.00

Total Qty : 2.00

Total Basic PO Amount	9,000.00
Total Other Charges	
SGST Amount	810.00
CGST Amount	810.00
Grand Total PO Amount	10,620.00

Amount In Words : Rupees Ten Thousand Six Hundred Twenty Only
Remarks : AAI Vendor
Standard Terms And Condition :
Completion / Delivery TimeLine : IMMEDIATE
Mobilization Date : 30/04/2024
Defects Liability Period :